



**West Visayas State University**

(Formerly Iloilo Normal School)  
**CAMPUS PHYSICAL PLANNING OFFICE**  
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Commission on Audit  
 Team R6-04, State Universities and Colleges and Other NGS, Stand Alone Agencies  
**Consolidated Quarterly Report on Government Projects/Programs/Activities**  
 For the 4th Quarter, CY 2020

| Agency / Address                      | Project/Program/Activity Name   | Contractor/Supplier                            | TIN of Contractor / Supplier | Net Financial Contracting Capacity (NFCC) of Contractor/Supplier | Location   | Total Cost of the Project | Duration of the Project |                              | Funding Source | Date Started  | No. of Extension (CD) | No. of Extension | Target Completion Date      | Project Status as of June 30, 2020 |                             | Date Completed | REMARKS (Brief Description of the Project)   |
|---------------------------------------|---|--|------------------------------|--|------------|---------------------------|-------------------------|------------------------------|----------------|---------------|-----------------------|------------------|-----------------------------|------------------------------------|-----------------------------|----------------|--|
|                                       |   |  |                              |  |            |                           | Original                | Actual for Completed Project |                |               |                       |                  |                             | % of Completion (Actual)           | Total Cost Incurred to Date |                |  |
| <b>A. CAPITAL OUTLAY GAA Fund 101</b> |   |  |                              |  |            |                           |                         |                              |                |               |                       |                  |                             |                                    |                             |                |  |
| WVSU La Paz, Iloilo City              | 1. Proposed R&E Skywalk and Elevator Shaft  | RRL Builders Corp.                             | 005-275-439-001              | 1,091,029,142.00   | WVSU, Main | 3,989,230.65              | 50 CD                   | 474 CD                       | F - 101        | 10 June 2019  | 90 CD                 | 2                | 30 July 2019<br>12 Dec 2019 | 100.00%                            | 3,989,387.92                | 25-Sep-20      | 100% Completed;<br>COVID 19 suspension - 57CD  |
| <b>B. CAPITAL OUTLAY Fund 164</b>     |   |  |                              |  |            |                           |                         |                              |                |               |                       |                  |                             |                                    |                             |                |  |
| WVSU La Paz, Iloilo City              | 1. Rehabilitation of Restroom at Roxas Hall   | R V Dolar Engineering Services                 | 142-272-321-000              | 116,030,705.20   | WVSU, Main | 1,774,873.22              | 90 CD                   | 241 CD                       | F - 164        | 02 Dec 2019   | 30 CD                 | 1                | 31 Jan 2020<br>01 Mar 2020  | 100.00%                            | 1,774,873.22                | 30 June 2020   | 100% Completed;<br>COVID 19 suspension - 57CD  |
|                                       | 2. Replacement of Roofing at Quezon Hall  | R V Dolar Engineering Services                 | 142-272-321-000              | 116,030,705.20   | WVSU, Main | 1,848,630.98              | 62 CD                   | 243 CD                       | F - 164        | 02 Dec 2019   | 60 CD                 | 2                | 02 Feb 2020<br>02 Apr 2020  | 100.00%                            | 1,848,630.98                | 31-Jul-20      | 100% Completed;<br>COVID 19 suspension - 57CD  |
|                                       | 3. Rehabilitation/Renovation of Nursing Annex Building  | R V Dolar Engineering Services                 | 142-272-321-000              | 113,181,064.10   | WVSU, Main | 3,028,405.79              | 90 CD                   | 148 CD                       | F - 164        | 20 Jan 2020   | 30 CD                 | 1                | 19 Apr 2020<br>14 Jul 2020  | 100.00%                            | 3,028,405.79                | 14-Jul-20      | 100% Completed;<br>COVID 19 suspension - 57CD  |
|                                       | 4. Renovation of Medical and Dental Clinic  | Urbancon Builders and Supply                   | 935-174-490-000              | 235,135,576.51   | WVSU, Main | 2,623,779.48              | 90 CD                   | 255 CD                       | F - 164        | 20 Jan 2020   | 102 CD                | 2                | 19 Apr 2020<br>22 Jul 2020  | 100.00%                            | 2,623,779.48                | 30-Sep-20      | 100% Completed, 15% advance payment posted;<br>on-going;<br>COVID 19 suspension-52CD |
|                                       | 5. Rehabilitation of CICT Electrical System   | BMJE Marketing and Electrical Services Inc.    | 222-356-437-000              | 145,605,198.00   | WVSU, Main | 3,093,303.45              | 60 CD                   | 180 CD                       | F - 164        | 03 Feb 2020   | 120 CD                | 2                | 03 Apr 2020<br>01 Aug 2020  | 100.00%                            | 3,093,303.45                | 31-Jul-20      | 100% Completed w request for payment   |
|                                       | 6. Repair of Wellness Center  | 3rd Dragon Builders Innovation                 | 273-410-105-000              | 235,892,504.82   | WVSU, Main | 184,339.41                | 45 CD                   | 38 CD                        | F - 164        | Sept. 07 2020 | -                     | 0                | 22 Oct 2020                 | 100.00%                            | 184,339.41                  | 15-Oct-20      | 100% Completed w request for payment   |
|                                       | 7. Construction 2 Storey Records Building   | Golden Heaven Builders and Construction Supply | 122-397-805-001              | 38,234,114.82  | WVSU, Main | 1,469,272.41              | 90 CD                   | 110 CD                       | F - 164        | Sept. 07 2020 | 20.00                 | 1                | 06 Dec 2020                 | 100.00%                            | 1,469,272.41                | 26-Dec-20      | 100% completed w claim of advance payment 15 %                                       |
|                                       | 8. Renovation of Nursing Skills Laboratory  | Golden Heaven Builders and Construction Supply | 122-397-805-001              | 38,234,114.82  | WVSU, Main | 66,544.10                 | 30 CD                   | 30 CD                        | F - 164        | Sept. 07 2020 | -                     | 0                | 07 Oct 2020                 | 100.00%                            | 66,544.10                   | 5-Oct-20       | 100% Completed w request for payment   |
|                                       | 9. Construction of URGP Building  | FLT  | 180-351-900-000              | 896,784,617.00   | WVSU, Main | 19,814,225.75             | 210 CD                  |                              | F - 164        | Nov. 06, 2020 |                       |                  | 4-Jun-2021                  | 8.00%                              |                             |                | w claim of advance payment 15 %  |
|                                       | 10. URDC Ornamental Project (transfer)  | Golden Heaven Builders and Construction Supply | 122-397-805-001              | 38,234,114.82  | WVSU, Main | 305,702.00                | 30 CD                   | 30 CD                        | F - 164        | Oct. 22 2020  | -                     | 0                | 20 Nov 2020                 | 100.00%                            | 305,702.00                  | 20-Nov-20      | 100% Completed w request for payment   |
|                                       | 11. Removal replacement of glasswindows at Quezon Hall (College of Law, Deans office, Faculty Lounge) | Urbancon Builders and Supply                   | 935-174-490-000              | 235,135,576.51   | WVSU, Main | 97,913.20                 | 30 CD                   | 30 CD                        | F - 164        | 03 Nov 2020   | -                     | 0                | 02 Dec 2020                 | 100.00%                            | 97,913.20                   | 17-Nov-20      | 100% Completed w request for payment   |
|                                       | 12. Installation of Acoustical boards at COM Annex  | Urbancon Builders and Supply                   | 935-174-490-000              | 235,135,576.51   | WVSU, Main | 183,048.80                | 30 CD                   | 30 CD                        | F - 164        | 16 Sept 2020  | -                     | 0                | 15 Oct 2020                 | 100.00%                            | 183,048.80                  | 29-Sep-20      | 100% Completed w request for payment   |
|                                       | 13. COC restroom  | JOJipA   | 7 141-013-664-000            | 15,940,035.00  | WVSU, Main | 508,984.28                | 45 CD                   |                              | F - 164        | 14-Dec-2020   |                       |                  | 28-Jan-2021                 | 15.00%                             |                             |                | w claim of advance payment 15 %  |
|                                       | 14. Wellnes center restroom   | JOJipA   | 7 141-013-664-000            | 15,940,035.00  | WVSU, Main | 568,518.89                | 45 CD                   |                              | F - 164        | 14-Dec-2020   |                       |                  | 28-Jan-2021                 | 15.00%                             |                             |                | w claim of advance payment 15 %  |
|                                       | 15. CBM hot and cold kitchen  | NEM Construction Supplies & Services           | 456-226-413-000              | N/A  | WVSU, Main | 813,057.30                | 30 CD                   |                              | F - 164        | 16-Dec-2020   |                       |                  | 14-Jan-2021                 | 5.00%                              |                             |                | w/o claim of advance payment   |
|                                       | 16. Medical Dental clinic tile works  | Urbancon Builders and Supply                   | 935-174-490-000              | N/A  | WVSU, Main | 175,000.00                | 30 CD                   |                              | F - 164        | 15-Dec-2020   |                       |                  | 13-Jan-2021                 | 80.00%                             |                             |                | w/o claim of advance payment   |
|                                       | 17. Roxas hall rewiring   | JDHJ Electrical Services                       | 127-697-0432-000             | 132,189,570.00   | WVSU, Main | 1,278,821.03              | 30 CD                   |                              | F - 164        | 22-Oct-2020   |                       |                  | 21-Nov-2020                 | 70.00%                             |                             |                | w/o claim of advance payment   |
|                                       | 18. Additional Wall Enclosure at Nursing Annex  | Golden Heaven Builders and Construction Supply | 122-397-805-001              | N/A  | WVSU, Main | 132,005.94                | 30 CD                   |                              | F - 164        | 28-Dec-2020   |                       |                  | Jan. 26, 2021               | 0.00%                              |                             |                | w/o claim of advance payment   |
|                                       | 19. Completion of Storage Facilities for Records Office   | Golden Heaven Builders and Construction Supply | 122-397-805-001              | N/A  | WVSU, Main | 989,692.44                | 60 CD                   |                              | F - 164        | 21-Dec-2020   |                       |                  | 18-Feb-21                   | 0.00%                              |                             |                | w/o claim of advance payment   |

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